AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page
2. AMENDMENT/MODIFICATION NO.	2 EEEECTIVE DATE	4 DEOLUSITI	ON/DUBCHASE DEC. NO.	E DE	POJECT NO (If applicable)	1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	08/12/2004	See Lines	ON/PURCHASE REQ. NO.	5. Pr	ROJECT NO. (II applicable)	
6. ISSUED BY	CODE 00094	OCC LINES	7. ADMINISTERED BY (If	othei	than Item 6) CODE	
DOT/Maritime Administration, WR Acquinistration Street, Suite 2200	<u> </u>					
San Francisco, CA 94105-1905						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. Dale Sirois					9A. AMENDMENT OF SOLICITATION NO.	
PACIFIC-GULF MARINE, INC.					9B. DATED (SEE ITEM 1:	1)
401 WHITNEY AVE, STE 511				(X)	10A. MODIFICATION OF ONO. DTMA8C00028/0008	
Gretna, LA 70056-0056				(X)	10B. DATED (SEE ITEM	
CODE *	FACILIT	Y CODE		(71)	10/23/2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
The above numbered solicitation is an	nended as set forth in Item	14. The hour ar	nd date specified for receipt of Of	fers	is extended,	is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT						
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or						
letter, provided each telegram or lette	•	•	•			
12. ACCOUNTING AND APPROPRIAT	TION DATA (If require	d)				
See Line Item Detail						
			MODIFICATION OF CONTRACT PRDER NO. AS DESCRIBED IN			
CHECK ONE A. THIS CHANGE ORDER IS IS	SSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH I	IN ITE	M 14 ARE MADE IN	
THE CONTRACT ORDER NO. I	N ITEM 10A.					
B. THE ABOVE NUMBERED C changes in paying office, approp			LECT THE ADMINISTRATIVE C PURSUANT TO THE AUTHORI		•	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority) C. 20 Teak Order. Reimburgement						
G. 20 Task Order - Reimbur	sement					
E. IMPORTANT: Contractor X is	not, is require	ed to sign this o	document and return	copi	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/N	MODIFICATION (Org	ganized by UC	F section headings, including	g solid	citation/contract subject mat	ter where feasible.)
The purpose of this modification is to in	crease funding to CLIN	I 4002AL.				
Event on provided borein all terms and conditions	of the decument referenced in	tom 04 or 104 oo	haratafara ahangad ramaina unahana	and one	Lin full force and affect	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (T	NAME AND TITLE OF CO			print)		
			Patricia L. Etridge		1	
15B. CONTRACTOR/OFFEROR	15C. DATE	4	United States of America)>	# . Jan 1	6C. DATE SIGNED
(Signature of person authorized to	sign)	ΒΫ	(Signature of Contract	ing 0	fficer)	08/12/2004

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Line Item Summary Document Number PGM35W04001/0002 Title

DTMA8C00028.FY04.GEM.PO/OS.

Page 2 of 2

Total Funding: \$233,500.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of

Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

4002AL GRP 34 PH 4

0001AA CLIN 4002AL SHIP 2 (GEM STATE) GRP 09/30/2004 1.00 JOB \$8,500.00 \$8,500.00

35 PH 4

This is a New Line

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

PORTIONS OF THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORK FORCE.

DSN:

G228N REGULATORY BODY FEES (FY04) (MOD) G219T ROS SPARE PARTS/REPAIR PARTS (FY04) (MOD) G221T PROTECTIVE COATINGS-UPKEEP (FY04) (MOD)

PO PORTION: \$211,500 OS PORTION: \$22,000 TOTAL******\$ 233,500 Ref Req No: PRWR0400016/0001

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40GEM0 - 4100 - - 254S - -

0433 - 00461 - - -

8,500.00

Previous Total: \$225,000.00 Modification Total: \$8,500.00

Grand Total: \$233,500.00

(Includes Discounts)

ELECTRONIC DISTRIBUTION:

SHIP MANAGER/SIROIS; 4400/WONG, 4700/JOHNSTON/OBLACZYNSKI/WU